

UNIFIED BUILDING SCIENCES INC.				
Item Code	Description	Value	Adjustment	Net Value
1002.10	SHA Field Office	\$ 5,024.40	\$ (2,512.20)	\$ 2,512.20
1003.10	Maintenance of Traffic	\$ 1,872.70	\$ (201.94)	\$ 1,670.76
1004.10	Construction Stakeout	\$ 2,506.29	\$ (416.04)	\$ 2,090.25
1005.00	Mobilization	\$ 1.00	\$ -	\$ 1.00
1005MU	Contractor's Markup	\$ 115,813.00	\$ (115,813.00)	\$ -
1005.10	Equipment Mobs	\$ 14,600.00	\$ (5,350.00)	\$ 9,250.00
1005.20	All Trailer/Office	\$ 1,590.00	\$ (795.00)	\$ 795.00
4008.10	Purchase of 6 box beams	\$ 137,321.00	\$ (9,667.00)	\$ 127,654.00
4008.20	Reduction of cost for 5 beams verse 6 beams Erection of 6 Box Beams Deduction of overtime relative to 5 beams Proportion deduct for labor/equipment for 5 verse 6 beams	\$ 36,732.00	\$ (22,886.83)	\$ (22,886.83)
4008.30	Install Fall Protection	\$ 3,819.89	\$ (822.00)	\$ 3,819.89
4009.10	Erect Overhang/Strip	\$ 17,163.62	\$ -	\$ 17,163.62
4009.02	Erect 8" side forms	\$ 6,447.31	\$ -	\$ 6,447.31
4009.03	Set Bidwell Chairs/Rail	\$ 6,961.41	\$ -	\$ 6,961.41
4009.04	Buy and Place SIP Forms	\$ 11,330.11	\$ -	\$ 11,330.11
4009.05	Shore/Form Diaphragms/Remove	\$ 20,689.53	\$ -	\$ 20,689.53
4009.06	Trail Bidwell	\$ 7,225.81	\$ (3,612.91)	\$ 3,612.91
4009.07	Place and Cure Concrete	\$ 31,247.12	\$ (11,615.42)	\$ 19,631.70
4009.08	Strip/clean/place seals	\$ 1,851.44	\$ -	\$ 1,851.44
4009.13	Supply and Install Deck Rebar	\$ 33,611.50	\$ -	\$ 33,611.50
9001-01	Saw & Prep Beams	\$ 26,865.89	\$ (4,459.74)	\$ 22,406.15
9001-01A	Debris screens	\$ 4,985.89	\$ (827.66)	\$ 4,158.23
9001-01B	Demo/Broken Beam Removal	\$ 25,963.24	\$ (25,963.24)	\$ -
	Remove Box Beams/Demo Deck	\$ 7,533.97	\$ -	\$ 7,533.97
9001.02A	Remove Overhangs	\$ 5,731.81	\$ -	\$ 5,731.81
9100-02B	Remove Diaphragms	\$ 6,338.22	\$ -	\$ 6,338.22
9100-03	Pick and Move Box Beams to Pit	\$ 131,189.10	\$ (21,777.39)	\$ 109,411.71
90001000.00	Factored Supervision	\$ 81,424.34	\$ -	\$ 81,424.34
	Reduction of Supervisor to 6 weeks	\$ -	\$ (22,171.04)	\$ (22,171.04)

Comments

The value has been adjusted relative to the costs for 6 week

duration of work

Value adjusted for duration of erection of beams only - (2 men x 2

days x 9 hours = 36 hours) 36 x \$46.41=\$1,670.76

Proportional value adjustment for 5 beams verses 6 beams

Nominal Value

Value is 18.2% of the total costs- Will be included below based on

adjusted value

Deducted earth moving related equipment and reduced the

equipment moves not adjusted in previously revised estimate( 3

moves verse 15 moves)

The value has been adjusted relative to the costs for 6 week

duration of work

Breakout value less bearing pads (see below)

Deduction of failed box beam- Value increased to accommodate

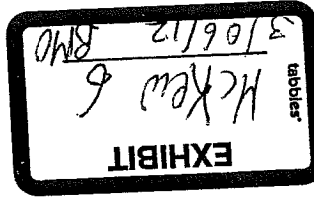
singular beam purchase

Blumberg No. 5114

DEFENDANT'S EXHIBIT

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	Reduction of Project Manager to 6 weeks at 24 hours/week	\$	(29,437.81)	\$	(29,437.81)	The value has been adjusted relative to the costs for 6 week duration of work
90002000.00	Mobilization/Demobilization	\$	3,764.86	\$	-	Expense did not occur prior to event
90009N	Temporary Job Construction	\$	1,431.00	\$	715.50	The value has been adjusted relative to the costs for 6 week duration of work
90011A	Factored Small Tools	\$	2,991.66	\$	2,991.66	
90099C	Sub Guard	\$	468.07	\$	468.07	
		\$	754,496.18	\$	470,931.80	Subtotal
	Add back of 18.2% mark-up of costs			\$	85,709.55	Markup
				\$	556,641.15	Total
				\$	9,667.00	
1005.10	Breakout value for bearing pads	\$		\$	1,759.39	Markup
				\$	11,426.39	Bearing Pad Total
				TOTAL	\$	568,067.55
	No documents have been received for the repair of the abutments or the removal of snow.					



Description	Value	Original Adjustment	Ins. Paid	Ins. Did not pay	Net Value
SHA Field Office	\$5,024.40	(\$2,512.20)	\$2,512.20		\$5,024.40
Maintenance of Traffic	\$1,872.70	(\$201.94)	\$201.94		\$1,872.70
Construction Stakeout	\$2,506.28	(\$416.04)		(\$416.04)	\$2,090.25
Mobilization	\$1.00				\$1.00
Contractor's Markup	\$115,813.00	(\$115,813.00)		(\$5,350.00)	\$9,250.00
Equipment Mobs	\$14,600.00	(\$5,350.00)			\$1,590.00
AI Trailer/Office	\$1,590.00	(\$795.00)			
Purchase of 6 Box Beams	\$137,321.00	(\$9,667.00)			\$127,654.00
Reduction of cost for 5 beams verse 6 beams		(\$22,886.83)		(\$22,886.83)	(\$22,886.83)
Erection of 6 Box Beams	\$36,732.00				\$36,732.00
Deduction of overtime relative to 5 beams verse 6 beams		(\$755.00)		(\$755.00)	(\$755.00)
Proportion deduct for labor/equipment for 5 verse 6 beams		(\$822.00)		(\$822.00)	(\$822.00)
Install fall protection	\$3,819.89			(\$922.00)	\$3,819.89
Erect Overhangs/strip	\$17,163.62				\$17,163.62
Erect 8" side forms	\$6,447.31				\$6,447.31
Set Bidwell Chairs/Rail	\$6,961.41				\$6,961.41
Buy and Place SIP Forms	\$11,330.11				\$11,330.11
Shore/Form Diaphragms/Rem	\$20,689.53				\$20,689.53
Trial Bidwell	\$7,225.81	(\$3,612.91)		(\$3,612.91)	\$3,612.90
Place and Cure Concrete	\$31,247.12	(\$11,615.42)			\$19,631.70
Strip/clean/place seals	\$1,851.44				\$1,851.44
Supply and Install Deck Rebar	\$33,611.50				\$33,611.50
Saw & Prep Beams	\$26,865.89	(\$4,459.74)		(\$4,459.74)	\$22,406.15
Debris Screens	\$4,985.89	(\$927.66)		(\$927.66)	\$4,158.23
Demo/ Broken Beam Remove	\$25,963.24	(\$25,963.24)		(\$25,963.24)	\$7,533.97
Remove Box Beams/Demo D	\$7,533.97				
Remove Overhangs	\$5,731.81				\$5,731.81
Remove Diaphragms	\$6,338.22				\$6,338.22
Pick and Move Box Beams to	\$131,189.10	(\$21,777.39)		(\$21,777.39)	\$131,189.10
Factored Supervision	\$81,424.34				\$81,424.34
Reduction of Supervision to 6 weeks		(\$22,171.04)		(\$22,171.04)	
Reduction of Project Manager to 6 weeks at 24 hours/week		(\$29,437.81)		(\$29,437.81)	(\$29,437.81)
Mobilization/Demobilization	\$3,764.86	(\$3,764.86)			\$3,764.86
Temporary Job Construction	\$1,431.00	(\$715.50)		(\$715.50)	\$1,431.00

Bearing Pads added at end

